

**CIP  
EXPENSE DETAIL**

**DATE OF COUNCIL CONSIDERATION:**  
**CONTACT DEPARTMENT(S):**

10/6/16  
Library

**SUBJECT:** Authorize negotiation and execution of a contract with MARK E. VAN GELDER DBA ART CONSERVATION SERVICES OF AUSTIN, to provide art preservation and restoration services, in an amount not to exceed \$67,825.

**CURRENT YEAR IMPACT:**

<b>Department:</b>	<b>Library</b>
Project Name:	Austin History Center Interior & Exterior Improvements
Fund/Department/Unit:	8118 8507 A009
Funding Source:	2012 Bond P18
Current Appropriation:	1,066,075
Unencumbered Balance:	756,960
Amount of This Action:	<u>(67,825)</u>
Remaining Balance:	<u>689,135</u>

Total Amount of this Action funded by CIP 67,825

**ANALYSIS / ADDITIONAL INFORMATION:** As the funds were previously authorized by Council, there is no analysis/ additional information required to demonstrate funding. If additional funding is needed it will be contingent on funding in future budgets.